
From: Carlin, Jayne
To: Wu, Jennifer
Sent: 5/27/2014 4:26:10 PM
Subject: RE: Review: Rolled up Public Comments to Respond To

I scheduled the meeting but now Alan says he cannot attend (he does not keep an up to date calendar on outlook. I asked if I postponed the meeting by 30 minutes, would he be able to attend at that time. No response yet. Wondering if it is worth having the meeting if he cannot attend. What do you think? Allison only gave me times on Thursday and Friday and this was the best date and time for everyone.

Call me when you have a chance as your voice mail indicated you have meetings until 4 pm.

Jayne

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<http://www.epa.gov/r10earth/tmdl.htm>

From: Wu, Jennifer
Sent: Tuesday, May 27, 2014 10:07 AM
To: allison.castellan@noaa.gov
Cc: Carlin, Jayne; Henning, Alan; Waye, Don; Solloway, Chris
Subject: RE: Review: Rolled up Public Comments to Respond To

Thanks, Allison. I think it would be good to touch base this week, too. Several of us in the Region meet on Thursday to talk about Oregon work and how we want to prioritize in the coming weeks, so this is timely for us to be able to pull in extra people or free up time for those of us working on CZARA.

I think the approach you laid out sounds good. It would be nice to finish up new development and OSDS soon, so we can narrow down the topics. Maybe Katie and Helen can get a solid start on ag, since we lose Katie in July. Then we can really focus in on forestry which is probably the most time consuming and the area that of any, will direct whether our agencies approve or disapprove the program. I normally would like doing things in parallel, but in this case where we're delving deep, it might be easier to focus on one or two topics at most at the same time.

From: Allison Castellan - NOAA Federal <allison.castellan@noaa.gov>
Sent: Thursday, May 22, 2014 12:09 PM
To: Wu, Jennifer
Cc: Carlin, Jayne; Henning, Alan; Waye, Don; Solloway, Chris
Subject: Re: Review: Rolled up Public Comments to Respond To

Hi Jenny--

Yes, as of right now, I'm volunteering NOAA to take the lead on developing the overarching summary comment we can respond to later. If we need additional assistance, I'll let you know. Since EPA is the technical expert for a lot of these issues, I thought it may make sense for NOAA to take the lead on developing the summary comments. That way the key tech folks can focus your time on really drilling into the detailed, substantive comments related to each issue and share your analysis of those when

we're ready to discuss each topic.

Alan and I just chatted and we both think it would be helpful to find another time next week for the tech team to touch base just to go over the review process and make sure we know who's responsible for what and how we want to focus our discussions on each topic to make sure we're using everyone's time effectively and effectively and stay on task. Coming out of the meeting, it would be great to assign a lead person to each category/subcategory who would be responsible for doing a careful review of each comment category.

Based on the timeline I developed, we have roughly 2 weeks allocated for each issue. One approach that may work is that for the first week, the lead for each category could provide a synopsis of the main comments received, their analysis of what is valid (or not) based on the science, as well as what the state has proposed. The team could then ask clarifying questions and begin discussing how this changes (or not) our proposed decision and rationale and how we would want to revise our rationale to address any comments received and new info from the state. We would wrap up our discussion the following week, arrive at our decision and then assign a point person for taking the first stab at revising the decision doc as needed and developing a response to the summary comments under that category (perhaps a different person for each depending on how meaty the topic is). Just throwing that out for a starting point.

Allison

On Thu, May 22, 2014 at 12:11 PM, Wu, Jennifer <Wu.Jennifer@epa.gov> wrote:

Hi Allison – I like the template and the way it then refers to particular comment letters. It looks like the process is to use the coded public comments summary, group similar comments, then respond so that all coded comments are covered.

That's a nice, efficient way to address comments, and the scope of the description of the comments seems good to me. Allison, are you and the other person in your office planning to group all the comments within each subject (e.g., new development, forestry-roads, pesticides, etc) or are we splitting that up depending on subject area?

We won't have our regularly scheduled meeting on Monday because of Memorial Day. If the group feels like we need a meeting next week, please let me and Jayne know (since she's working hard Ex. 6 - Personal Privacy and we can set something up. Otherwise, it looks like we can all work on our different subgroup topics next week.

From: Allison Castellan - NOAA Federal [mailto:allison.castellan@noaa.gov]

Sent: Thursday, May 22, 2014 8:49 AM

To: Carlin, Jayne; Henning, Alan; Wu, Jennifer; Waye, Don; Solloway, Chris; Byrne, Jennifer; Sweeney, Stephen; Jeff Dillen - NOAA Federal

Subject: Review: Rolled up Public Comments to Respond To

All--

I'm starting to go through the public comments and develop some overarching summary comments that capture all of the individual input we received. I've developed a few for some of the "general" comments and would be interested in feedback to make sure I'm on the right track before going too far.

I've got someone else in my office (with a law background) helping to go through and roll up the comments into something we'll be able to respond to.

Thanks for the early feedback.

Allison

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